

# **CDBG-R SUBMISSION TEMPLATE** **& CHECKLIST**

The American Recovery and Reinvestment Act of 2009 ("Recovery Act") was signed into law by President Obama on February 17, 2009. The Recovery Act awards \$1 billion in CDBG Recovery (CDBG-R) funds to be distributed to cities, counties, insular areas and states, of which \$10 million has been reserved by HUD for its administrative costs and \$10 million of which will be awarded to Indian tribes. Recipients of the remaining \$980 million of CDBG-R funds will be the approximately 1,200 jurisdictions that received CDBG funding in Fiscal Year 2008. This template sets forth the suggested format for grantees receiving funds from CDBG-R. A complete submission contains the information requested below, including:

- (1) The CDBG-R Substantial Amendment (template attached below)
- (2) Spreadsheet for Reporting Proposed CDBG-R Activities (see <http://www.hud.gov/recovery>)
- (3) Signed and Dated Certifications (see <http://www.hud.gov/recovery>)
- (4) Signed and Dated SF-424.

Grantees should also attach a completed CDBG-R Substantial Amendment Checklist to ensure completeness and efficiency of review (attached below).

# **THE CDBG-R SUBSTANTIAL AMENDMENT**

Jurisdiction(s): Fulton County Government	CDBG-R Contact Person: Melvin Richardson Address: 141 Pryor Street, SW, Suite 5001, Atlanta, GA 30303 Telephone: 404.612.8060 Fax: 404.893.6410 Email: melvin.richardson@fultoncountyga.gov
Jurisdiction Web Address: <ul style="list-style-type: none"><li>• <a href="http://www.fultoncountyga.gov">www.fultoncountyga.gov</a></li></ul>	

## **ENSURING RESPONSIBLE SPENDING OF RECOVERY ACT FUNDS**

Funding available under the Recovery Act has clear purposes – to stimulate the economy through measures that modernize the Nation’s infrastructure, improve energy efficiency, and expand educational opportunities and access to health care. HUD strongly urges grantees to use CDBG-R funds for hard development costs associated with infrastructure activities that provide basic services to residents or activities that promote energy efficiency and conservation through rehabilitation or retrofitting of existing buildings. While the full range of CDBG activities is available to grantees, the Department strongly suggests that grantees incorporate consideration of the public perception of the intent of the Recovery Act in identifying and selecting projects for CDBG-R funding.

### ***A. SPREADSHEET FOR REPORTING PROPOSED CDBG-R ACTIVITIES***

Grantees must provide information concerning CDBG-R assisted activities in an electronic spreadsheet provided by HUD. The information that must be reported in the spreadsheet includes activity name, activity description, CDBG-R dollar amount budgeted, eligibility category, national objective citation, additional Recovery Act funds for the activity received from other programs, and total activity budget. An electronic copy of the spreadsheet and the format is available on HUD’s recovery website at <http://www.hud.gov/recovery>.

***B. CDBG-R INFORMATION BY ACTIVITY (COMPLETE FOR EACH ACTIVITY)***

- (1) Activity Name: (Grantees should follow the same order that activities are listed in the Spreadsheet for Reporting Proposed CDBG-R Activities – this will allow HUD to easily match activity narratives with the information provided in the spreadsheet.)

Sidewalk, Curve, and Gutter Installation – City of Hapeville – South Central Avenue

- (2) Activity Narrative:

In addition to the Spreadsheet for Reporting Proposed CDBG-R Activities, grantees must provide a narrative for each activity describing how the use of the grantee's CDBG-R funds will meet the requirements of Title XII of Division A and Section 1602 of ARRA. The grantee's narrative must also state how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Preserving and creating jobs and promoting economic recovery;  
This project involves the installation of 2,100 LF of sidewalk, curves, and gutters in meeting the 504 requirements of ADA. This will enable youth and severely disabled citizens a safe route to travel independently to the neighboring schools, stores, centers, public services, etc. The project invests in pedestrian/transportation infrastructure that will have long-term economic benefits as it is on a through street connecting several portions of the neighborhood and the central business district.

- (3) Jobs Created: (Report the number of full- and part-time jobs estimated to be created and retained by the activity (including permanent, construction, and temporary jobs)).

Two (2) temporary construction jobs will be created in order to complete this work.

- (4) Additional Activity Information: (A description of how the activity will promote energy conservation, smart growth, green building technologies, or reduced pollution emissions, if applicable.)

City residents of various ages and physical abilities will enjoy the freedom to travel independently, thereby, decreasing the use of vehicles, and reducing the pollution emissions.

- (5) Responsible Organization: (Contact information for the organization that will implement the CDBG-R activity, including its name, location, and administrator contact information)

Fulton County Government  
Department of Housing and Community Development  
Melvin Richardson, Interim Director  
Office: 404.612.8080 Fax: 404.893.6410  
Email: melvin.richardson@fultoncountyga.gov

***B. CDBG-R INFORMATION BY ACTIVITY (COMPLETE FOR EACH ACTIVITY)***

- (1) Activity Name: (Grantees should follow the same order that activities are listed in the Spreadsheet for Reporting Proposed CDBG-R Activities – this will allow HUD to easily match activity narratives with the information provided in the spreadsheet.)

Drainage Improvements – City of Roswell , Crestview Circle

- (2) Activity Narrative:

In addition to the Spreadsheet for Reporting Proposed CDBG-R Activities, grantees must provide a narrative for each activity describing how the use of the grantee's CDBG-R funds will meet the requirements of Title XII of Division A and Section 1602 of ARRA. The grantee's narrative must also state how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits;

This project involves the installation of catch basins to correct drainage conditions that have caused hydroplaning accidents during rainstorms and it corrects a safety concern in a CDBG target neighborhood. The project invests in transportation infrastructure that will have long-term economic benefits as it is on a through street connecting two portions of the central business district.

- (3) Jobs Created: (Report the number of full- and part-time jobs estimated to be created and retained by the activity (including permanent, construction, and temporary jobs)).

Two (2) temporary construction jobs will be created for this project although no permanent jobs associated with this project are anticipated. The investment in infrastructure will provide long-term economic benefits in terms of business development and jobs created for years to come.

- (4) Additional Activity Information: (A description of how the activity will promote energy conservation, smart growth, green building technologies, or reduced pollution emissions, if applicable.)

The project will use best engineering practices and materials. "Smart growth" or green building technologies are not feasible because of the location of the specific drainage problem.

- (5) Responsible Organization: (Contact information for the organization that will implement the CDBG-R activity, including its name, location, and administrator contact information)

The City of Roswell, GA  
Stefanie Dye, Community Development Program Coordinator  
Office: 770.594.6296 Fax: 770.641.3741  
Email: sdye@roswellgov.com

***B. CDBG-R INFORMATION BY ACTIVITY (COMPLETE FOR EACH ACTIVITY)***

- (1) Activity Name: (Grantees should follow the same order that activities are listed in the Spreadsheet for Reporting Proposed CDBG-R Activities – this will allow HUD to easily match activity narratives with the information provided in the spreadsheet.)

Waterline Installation – City of Roswell, Swaybranch Drive

- (2) Activity Narrative:

In addition to the Spreadsheet for Reporting Proposed CDBG-R Activities, grantees must provide a narrative for each activity describing how the use of the grantee's CDBG-R funds will meet the requirements of Title XII of Division A and Section 1602 of ARRA. The grantee's narrative must also state how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Preserving and creating jobs and promoting economic recovery; Provision of this infrastructure makes it possible to promote economic recovery by attracting jobs through a planned future development project.

- (3) Jobs Created: (Report the number of full- and part-time jobs estimated to be created and retained by the activity (including permanent, construction, and temporary jobs)).

Jobs created include construction, temporary and eventually permanent jobs. In the short-term, jobs will consist of temporary construction jobs. Once commercial development occurs, permanent jobs will be created. Two (2) temporary construction jobs will be created.

- (4) Additional Activity Information: (A description of how the activity will promote energy conservation, smart growth, green building technologies, or reduced pollution emissions, if applicable.)

This project uses the "Smart growth" approach of increasing street connectivity, encouraging redevelopment, and focusing development projects in an economically impacted area with existing infrastructure. Part of the project also involves addressing water detention issues to promote sustainability.

- (5) Responsible Organization: (Contact information for the organization that will implement the CDBG-R activity, including its name, location, and administrator contact information)

The City of Roswell, GA  
Stefanie Dye, Community Development Program Coordinator  
Office: 770.594.6296 Fax: 770.641.3741  
Email: sdye@roswellgov.com

***B. CDBG-R INFORMATION BY ACTIVITY (COMPLETE FOR EACH ACTIVITY)***

- (1) Activity Name: (Grantees should follow the same order that activities are listed in the Spreadsheet for Reporting Proposed CDBG-R Activities – this will allow HUD to easily match activity narratives with the information provided in the spreadsheet.)

Street, Water, and Sewer line Installation – City of Fairburn – Golightly Street

- (2) Activity Narrative:

In addition to the Spreadsheet for Reporting Proposed CDBG-R Activities, grantees must provide a narrative for each activity describing how the use of the grantee's CDBG-R funds will meet the requirements of Title XII of Division A and Section 1602 of ARRA. The grantee's narrative must also state how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Preserving and creating jobs and promoting economic recovery;  
The improvements to the street, water, and sewer line would carry water to the storm drain, thus capture up-storm runoff thereby, convey safely down stream of the project. Provision of this job, makes it possible to promote economic recovery through stabilizing the neighborhood.

- (3) Jobs Created: (Report the number of full- and part-time jobs estimated to be created and retained by the activity (including permanent, construction, and temporary jobs)).

Two (2) temporary construction jobs will be created in order to complete this work.

- (4) Additional Activity Information: (A description of how the activity will promote energy conservation, smart growth, green building technologies, or reduced pollution emissions, if applicable.)

This project uses the "Smart growth" approach of increasing street connectivity, encouraging redevelopment, and focusing development projects in an economically impacted area with existing infrastructure. Part of the project also involves addressing water detention issues to promote sustainability.

- (5) Responsible Organization: (Contact information for the organization that will implement the CDBG-R activity, including its name, location, and administrator contact information)

Fulton County Government  
Department of Housing and Community Development  
Melvin Richardson, Interim Director  
Office: 404.612.8080 Fax: 404.893.6410  
Email: melvin.richardson@fultoncountyga.gov

***B. CDBG-R INFORMATION BY ACTIVITY (COMPLETE FOR EACH ACTIVITY)***

- (1) Activity Name: (Grantees should follow the same order that activities are listed in the Spreadsheet for Reporting Proposed CDBG-R Activities – this will allow HUD to easily match activity narratives with the information provided in the spreadsheet.)

Housing Rehabilitation Program – Fulton County Government

- (2) Activity Narrative:

In addition to the Spreadsheet for Reporting Proposed CDBG-R Activities, grantees must provide a narrative for each activity describing how the use of the grantee's CDBG-R funds will meet the requirements of Title XII of Division A and Section 1602 of ARRA. The grantee's narrative must also state how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Preserving and creating jobs and promoting economic recovery; Assisting income-eligible homeowners with repair of critical Code deficiencies within their homes. Because of the economic climate, contractors are not gainfully employed. This assistance will improve their economic recovery as impacted by the recession.

- (3) Jobs Created: (Report the number of full- and part-time jobs estimated to be created and retained by the activity (including permanent, construction, and temporary jobs)).

Twenty-seven (27) jobs created will be short-term construction jobs.

- (4) Additional Activity Information: (A description of how the activity will promote energy conservation, smart growth, green building technologies, or reduced pollution emissions, if applicable.)

All construction elements will follow the guidelines for energy conservation and equipment denoting Energy Star.

- (5) Responsible Organization: (Contact information for the organization that will implement the CDBG-R activity, including its name, location, and administrator contact information)

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Melvin Richardson, Interim Director  
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Email: melvin.richardson@fultoncountyga.gov

***B. CDBG-R INFORMATION BY ACTIVITY (COMPLETE FOR EACH ACTIVITY)***

- (1) Activity Name: (Grantees should follow the same order that activities are listed in the Spreadsheet for Reporting Proposed CDBG-R Activities – this will allow HUD to easily match activity narratives with the information provided in the spreadsheet.)

Metro Fair Housing Services – Housing Counseling

- (2) Activity Narrative:

In addition to the Spreadsheet for Reporting Proposed CDBG-R Activities, grantees must provide a narrative for each activity describing how the use of the grantee's CDBG-R funds will meet the requirements of Title XII of Division A and Section 1602 of ARRA. The grantee's narrative must also state how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Assisting those most impacted by the recession;

As a HUD-approved housing counseling agency, the agency provides counseling services through homebuyer education programs, pre- and post-purchase counseling, and mortgage delinquency and default resolution counseling. Because of the growing foreclosure problem in Fulton County, the Board of Commissioners has asked our department to coordinate the creation of a housing resource center to provide counseling and other assistance to residents at risk of or in the process of losing their homes.

- (3) Jobs Created: (Report the number of full- and part-time jobs estimated to be created and retained by the activity (including permanent, construction, and temporary jobs)).

One permanent full-time job will be created.

- (4) Additional Activity Information: (A description of how the activity will promote energy conservation, smart growth, green building technologies, or reduced pollution emissions, if applicable.)

Although this problem is County-wide, all of the existing data shows that the need in this area is greatest in south Fulton based upon the numbers of households affected by this problem. For that reason, the County's priority has been to establish a housing resource center as quickly as possible.

- (5) Responsible Organization: (Contact information for the organization that will implement the CDBG-R activity, including its name, location, and administrator contact information)

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Department of Housing and Community Development  
Melvin Richardson, Interim Director  
Office: 404.612.8080 Fax: 404.893.6410  
Email: melvin.richardson@fultoncountyga.gov



***B. CDBG-R INFORMATION BY ACTIVITY (COMPLETE FOR EACH ACTIVITY)***

- (1) Activity Name: (Grantees should follow the same order that activities are listed in the Spreadsheet for Reporting Proposed CDBG-R Activities – this will allow HUD to easily match activity narratives with the information provided in the spreadsheet.)

Atlanta Legal Aid – Housing Services

- (2) Activity Narrative:

In addition to the Spreadsheet for Reporting Proposed CDBG-R Activities, grantees must provide a narrative for each activity describing how the use of the grantee's CDBG-R funds will meet the requirements of Title XII of Division A and Section 1602 of ARRA. The grantee's narrative must also state how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Assisting those most impacted by the recession;  
This activity will involve the provision of loss mitigation and legal services, as well as community education related to housing and foreclosure to the residents of Fulton County within the South Fulton housing resource center.

- (3) Jobs Created: (Report the number of full- and part-time jobs estimated to be created and retained by the activity (including permanent, construction, and temporary jobs)).

One part-time permanent job will be created to assist with South Fulton residents within the housing resource center.

- (4) Additional Activity Information: (A description of how the activity will promote energy conservation, smart growth, green building technologies, or reduced pollution emissions, if applicable.)

The Atlanta Legal Aid will play a role in assisting individuals on the verge of losing their homes through foreclosure or those with other housing problems.

- (5) Responsible Organization: (Contact information for the organization that will implement the CDBG-R activity, including its name, location, and administrator contact information)

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Melvin Richardson, Interim Director  
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Email: melvin.richardson@fultoncountygga.gov

***B. CDBG-R INFORMATION BY ACTIVITY (COMPLETE FOR EACH ACTIVITY)***

- (1) Activity Name: (Grantees should follow the same order that activities are listed in the Spreadsheet for Reporting Proposed CDBG-R Activities – this will allow HUD to easily match activity narratives with the information provided in the spreadsheet.)

Planning and Administration – Fulton County Government

- (2) Activity Narrative:

In addition to the Spreadsheet for Reporting Proposed CDBG-R Activities, grantees must provide a narrative for each activity describing how the use of the grantee's CDBG-R funds will meet the requirements of Title XII of Division A and Section 1602 of ARRA. The grantee's narrative must also state how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Preserving and creating jobs and promoting economic recovery;  
Funds will be used towards the management and administration costs associated with CDBG-R.

- (3) Jobs Created: (Report the number of full- and part-time jobs estimated to be created and retained by the activity (including permanent, construction, and temporary jobs)).

Two (2) temporary part-time jobs will be utilized to support the CDBG-R activities. Those activities include the South Fulton housing resource center with client intake.

- (4) Additional Activity Information: (A description of how the activity will promote energy conservation, smart growth, green building technologies, or reduced pollution emissions, if applicable.)

The Planning and Administration activity supports the CDBG-R initiatives by furthering the promotion of energy conservation, smart growth, green building technologies, and reduced pollution emissions.

- (5) Responsible Organization: (Contact information for the organization that will implement the CDBG-R activity, including its name, location, and administrator contact information)

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Department of Housing and Community Development  
Melvin Richardson, Interim Director  
Office: 404.612.8080 Fax: 404.893.6410  
Email: melvin.richardson@fultoncountyga.gov

### ***C. PUBLIC COMMENT***

Provide a summary of public comments received to the proposed CDBG-R Substantial Amendment.

**Note:** A Proposed CDBG-R Substantial Amendment must be published via the usual methods and posted on the jurisdiction's website for no less than 7 calendar days for public comment.

Response:

## **Citizen Comments**

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### **PUBLIC NOTICE**

Citizen Review and Comment Period

May 26, 2009 – June 3, 2009

Fulton County Community Development Block Grant (CDBG) Program under the American Recovery and Reinvestment Act of 2009 (Recovery Act), (also known as the CDBG-R) Substantial Amendment to the 2008 Consolidated Plan Annual Action Plan Amendment for Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Shelter Grant (ESG) Programs.

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Sue Sharp  
Executive Director  
Find A Way Home

May 29, 2009

First, I want to express my appreciation for the proactive role and forward thinking that Fulton County has taken in regard to this and similar national funding initiatives. You are to be commended for your utilization of the funds, in benefit of the citizens of Fulton County.

My concern with the proposed **CDBG-R** plan lies in the area of \$66,742.00 allocated totally to one housing counseling service in south Fulton, Metro Fair Housing Services. I would like to find out more about this agency but I was unable to locate a website. It does appear while they are a very highly respected nonprofit that has indeed been in existence for years, the major focus of their work is targeted at litigation on discrimination of housing cases. I did not find any thing to indicate their record of accomplishments with pre and post purchase counseling and support for first time buyers, as well loss mitigation.

In addition, I do not note any funding being allocated to North Fulton County in regard to housing counseling. While our numbers of incident of foreclosures may in fact be less; the total dollar value of the homes being foreclosed is much greater. This of course has an effect on our tax digest, which we all need to be concerned with in light of today's economy and budgets in particular here in Fulton County

I appreciate the opportunity to express my concerns. Please accept this letter in the spirit of inquisition and feedback.

# CDBG-R Substantial Amendment Grantee Checklist

*For the purposes of expediting review, HUD asks that applicants submit the following checklist along with the CDBG-R Substantial Amendment, Spreadsheet for Reporting Proposed CDBG-R Activities, and SF-424.*

## Contents of a CDBG-R Action Plan Substantial Amendment

Jurisdiction(s): Fulton County Government Lead Agency Jurisdiction Web Address: (URL where CDBG-R Substantial Amendment materials are posted) <i>www.fultoncountyga.gov</i>	CDBG-R Contact Person: Melvin Richardson Address: 141 Pryor Street, SW, Suite 5001, Atlanta, Georgia 30303 Telephone: 404.612.8080 Fax: 404.893.6410 Email: <a href="mailto:melvin.richardson@fultoncountyga.gov">melvin.richardson@fultoncountyga.gov</a>
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The elements in the substantial amendment required for the CDBG recovery funds are:

### ***A. SPREADSHEET FOR REPORTING PROPOSED CDBG-R ACTIVITIES***

Does the submission contain a paper copy of the Spreadsheet for Reporting Proposed CDBG-R Activities?

Yes ☒ No ☐ Verification found on page 15

Does the submission include an electronic version of the Spreadsheet for Reporting Proposed CDBG-R Activities sent to the email box CDBG-R@hud.gov?

Yes ☒ No ☐ Date Spreadsheet was emailed: 06/16/'09

Does the Spreadsheet for Reporting Proposed CDBG-R Activities include, for each activity:

- amount of funds budgeted for each activity, including CDBG-R funds, any additional Recovery Funds used and total activity budget, 15  
Yes ☒ No ☐ Verification found on page(s)
- the Eligibility citation (eligibility regulatory cite or HCDA cite), 15  
Yes ☒ No ☐ Verification found on page(s)
- the CDBG national objective citation, 15  
Yes ☒ No ☐ Verification found on page(s)

## **B. CDBG-R INFORMATION BY ACTIVITY**

Does the submission contain information by activity describing how the grantee will use the funds, including:

- a narrative for each activity describing how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit,  
Yes ☒ No ☐ Verification found on page(s) 3-11
- projected number of jobs created for each activity,  
Yes ☒ No ☐ Verification found on page(s) 3-11
- whether an activity will promote energy efficiency and conservation,  
Yes ☒ No ☐ Verification found on page(s) 3-11
- the name, location, and contact information for the entity that will carry out the activity,  
Yes ☒ No ☐ Verification found on page(s) 3-11
- evidence that no more than 10% of the grant amount will be spent on administration and planning,  
Yes ☒ No ☐ Verification found on page (s) 15
- evidence that no more than 15% of the grant amount will be spent on public services,  
Yes ☒ No ☐ Verification found on page (s) 15
- evidence that at least 70% of the grant amount will benefit persons of low and moderate income,  
Yes ☒ No ☐ Verification found on page (s) 15

## **C. PUBLIC COMMENT PERIOD**

Was the proposed action plan amendment published via the jurisdiction's usual methods and on the Internet for no less than 7 calendar days of public comment?

Yes ☒ No ☐ Verification found on page(s) 26

Is there a summary of citizen comments included in the final amendment?

Yes ☒ No ☐ Verification found on page(s) 11

## **D. CERTIFICATIONS**

The following certifications are complete and accurate:

- |   |   |                             |
|---|---|-----------------------------|
| (1) Affirmatively furthering fair housing | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (2) Anti-displacement and relocation plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (3) Drug-free Workplace                   | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (4) Anti-lobbying                         | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (5) Authority of jurisdiction             | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (6) Consistency with plan                 | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (7) Section 3                             | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

- |  |   |                             |
|--|---|-----------------------------|
| (8) Community development plan                               | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (9) Following a plan   | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (10) Use of Funds  | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (11) Excessive Force   | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (12) Compliance with anti-discrimination laws                | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (13) Lead-based paint procedures                             | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (14) Compliance with laws                                    | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (15) Compliance with ARRA                                    | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (16) Project selection                                       | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (17) Timeliness of infrastructure investments                | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (18) Buy American provision                                  | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (19) Appropriate use of funds for infrastructure investments | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (20) 70% of CDBG-R for LMI                                   | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Optional Certification                                       |   |                             |
| (21) Urgent Need   | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

#### ***D. STATE CERTIFICATIONS***

The following certifications are complete and accurate:

- |  |   |  |
|--|---|--|
| (1) Affirmatively furthering fair housing                    | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
| (2) Anti-displacement and relocation plan                    | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
| (3) Drug-free Workplace                                      | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
| (4) Anti-lobbying  | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
| (5) Authority of State                                       | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
| (6) Consistency with plan                                    | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
| (7) Section 3  | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
| (8) Community development plan                               | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
| (9) Consultation with Local Governments                      | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
| (10) Use of Funds  | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
| (11) Excessive Force   | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
| (12) Compliance with anti-discrimination laws                | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
| (13) Compliance with laws                                    | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
| (14) Compliance with ARRA                                    | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
| (15) Project selection                                       | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
| (16) Timeliness of infrastructure investments                | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
| (17) Buy American provision                                  | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
| (18) Appropriate use of funds for infrastructure investments | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
| (19) 70% of CDBG-R for LMI                                   | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
| Optional Certification                                       |   |  |
| (20) Urgent Need   | Yes <input type="checkbox"/>            | No <input checked="" type="checkbox"/> |

**CDBG-R**  
Activity Data Spreadsheet

Jurisdiction/Grantee Name: Fulton County, Georgia		CDBG-R Formula Grant Amount: \$711,617.00					Date: 6/5/09
Activity Name		Eligibility (Regulatory or HCDA Citation)	National Objective Citation	CDBG-R Project Budget (\$)	Additional Recovery Funds (\$)	Other Leveraged Funding (\$)	Total Activity Budget
Sidewalk, Curve, and Gutter Installation - City of Hapeville	This project involves the installation of 2,100 LF of sidewalk, curve, and gutter along South Central Avenue in the City of Hapeville.	570.201(c)	570.208(a)(1)	\$150,000			\$150,000
Drainage Improvements-City of Roswell	This project involves the installation of catch basins in a CDBG target neighborhood on Norcross Street at Crestview Circle to address a dangerous traffic hazard.	570.201(c)	570.208(a)(1)	\$20,611			\$20,611
Waterline Installation-City of Roswell	This project involves the installation of new water lines to enhance water flow and water pressure in a CDBG target neighborhood on Swaybranch Drive.	570.201(c)	570.208(a)(1)	\$105,000			\$105,000
Street, Water, and Sewerline Installation - City of Fairburn	This project involves the installation of 2400 LF of street, water, and sewerline along Gollightly Street in the City of Fairburn.	570.201(c)	570.208(a)(1)	\$30,000			\$30,000
Housing Rehabilitation Program	This program provides housing rehabilitation services in the form of grants to approximately 27 income-eligible owner-occupants to address emergency code deficiencies at their homes. Funds will be used to pay for repairs as well as project delivery costs.	570.202(a)(1)	570.208(a)(3)	\$228,103			\$228,103
Metro Fair Housing Services-Housing Counseling	This activity will pay for the services of a certified housing counselor to provide pre- and post-purchase housing counseling and to assist those facing possible foreclosure.	570.201(e)	570.208(a)(3)	\$66,742			\$66,742
Atlanta Legal Aid Society-Housing Services	This activity will involve the provision of loss mitigation and legal services as well as community education related to housing and foreclosures.	570.201(e)	570.208(a)(3)	\$40,000			\$40,000
Planning and Administration	These funds will be used towards the management and administration costs associated with CDBG-R funds.	570.206	N/A	\$71,161			\$71,161
							0
							0
							0
							0

# CERTIFICATIONS

(1) **Affirmatively furthering fair housing.** The jurisdiction will affirmatively further fair housing, which means that it will conduct an analysis to identify impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting the analysis and actions in this regard.

(2) **Anti-displacement and relocation plan.** The jurisdiction will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601), and implementing regulations at 49 CFR part 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under CDBG-R.

(3) **Drug Free Workplace.** The jurisdiction will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about –
  - (a) The dangers of drug abuse in the workplace;
  - (b) The grantee's policy of maintaining a drug-free workplace;
  - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
  - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will -
  - (a) Abide by the terms of the statement; and
  - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted:
  - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or



(b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

(4) **Anti-lobbying.** To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

(5) **Authority of Jurisdiction.** The jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations and other program requirements.

(6) **Consistency with Plan.** The housing activities to be undertaken with CDBG-R funds are consistent with its consolidated plan.

(7) **Section 3.** The jurisdiction will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), and implementing regulations at 24 CFR part 135.

(8) **Community development plan.** The jurisdiction certifies that the consolidated housing and community development plan identifies housing and community development needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the statute authorizing the CDBG program.

(9) **Following a plan.** The jurisdiction is following a current consolidated plan that has been approved by HUD.

(10) **Use of funds.** The jurisdiction has developed activities so as to give the maximum feasible priority to activities that will benefit low- and moderate-income families or aid in the prevention of slums or blight. Additional activities may be included that are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community where other financial resources are not available to meet such needs. It has complied with the following criteria:

**1. Maximum Feasible Priority.** With respect to activities expected to be assisted with CDBG-R funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);

**2. Special Assessments.** The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG-R funds by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements. However, if CDBG-R funds are used to pay the proportion of a fee or assessment attributable to the capital costs of public improvements (assisted in part with CDBG-R funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG-R funds. The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG-R funds, unless CDBG-R funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG-R funds. In addition, with respect to properties owned and occupied by moderate-income (but not low-income) families, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG-R funds if the jurisdiction certifies that it lacks CDBG-R or CDBG funds to cover the assessment.

(11) **Excessive Force.** The jurisdiction certifies that it has adopted and is enforcing: (1) a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and (2) a policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location that is the subject of such non-violent civil rights demonstrations within its jurisdiction.

(12) **Compliance with anti-discrimination laws.** The CDBG-R grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d), the Fair Housing Act (42 U.S.C. 3601-3619), and implementing regulations.

(13) **Compliance with lead-based paint procedures.** The activities concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K, and R of this title.

(14) **Compliance with laws.** The jurisdiction will comply with applicable laws.

(15) **Compliance with ARRA.** The jurisdiction will comply with Title XII of Division A of the American Recovery and Reinvestment Act of 2009.

(16) **Project selection.** The jurisdiction will select projects to be funded, by giving priority to projects that can award contracts based on bids within 120 days from the date the funds are made available to the recipient, and that will ensure maximum job creation and economic benefit.

(17) **Timeliness of infrastructure investments.** When the jurisdiction uses CDBG-R funds for infrastructure investments, the grantee will give preference to quick-start and finish activities, including a goal to use at least 50 percent of the funds for activities within 120 days of enactment of the Recovery Act.

(18) **Buy American provision.** The jurisdiction will ensure that all iron, steel and manufactured goods used in construction, alteration, repair, or maintenance of a public building or public work project assisted with CDBG-R funds under the Recovery Act must be produced in the United States unless the Secretary finds that: (1) the requirement is inconsistent with public interest; (2) those goods are not reasonably available or produced in sufficient quantity in the U.S.; (3) or the use of the goods will increase the project cost by more than 25 percent.

(19) **Appropriate use of funds for infrastructure investments.** The Governor, mayor, or other chief executive, as appropriate certifies, that any infrastructure investments have received the full review and vetting required by law and that the chief executive accepts responsibility that the infrastructure investment is an appropriate use of taxpayer dollars. Alternatively, a grantee's chief elected official certifies that infrastructure investments will receive the full review and vetting required by law and that the chief executive accepts responsibility that the infrastructure investment is an appropriate use of taxpayer dollars.

(20) **70% of CDBG-R for LMI.** The aggregate use of CDBG-R funds shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the grant is expended for activities that benefit such persons over the life of the CDBG-R grant.

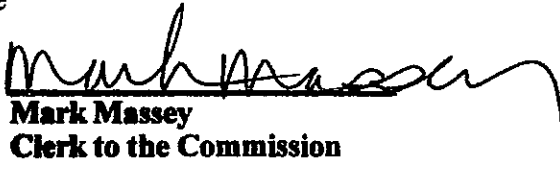
  
Signature/Authorized Official

June 4, 2009

Date

John H. Eaves, Chairman

Title

  
**Mark Massey**  
**Clerk to the Commission**

ITEM # 05-1209 RCS 10,19,05  
RECESS MEETING

## OPTIONAL CERTIFICATION

### CDBG-R

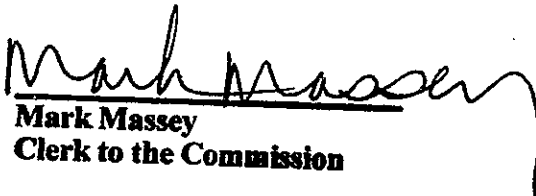
Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 570.208(c):

Where the urgent need is the current economic conditions, the grantee certifies that the activity is alleviating current economic conditions which pose a threat to the economic welfare of the community in which the activity is being carried out, the recipient is unable to finance the activity on its own, and other sources of funding are not available.

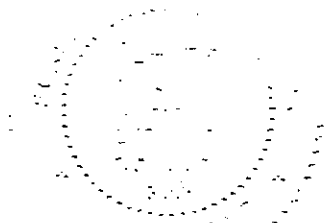
  
Signature/Authorized Official

June 4, 2009  
Date

John H. Eaves, Chairman  
Title

  
**Mark Massey**  
**Clerk to the Commission**

ITEM # 05-1209 RCS 10,15,09  
RECESS MEETING



<b>Application for Federal Assistance SF-424</b>		Version 02
<b>*1. Type of Submission:</b>  <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	<b>*2. Type of Application</b> * If Revision, select appropriate letter(s)  <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation      *Other (Specify) _____ <input type="checkbox"/> Revision	
<b>3. Date Received:</b> <b>4. Applicant Identifier:</b>		
<b>5a. Federal Entity Identifier:</b> B2008-UC-13-2003		<b>*5b. Federal Award Identifier:</b>
<b>State Use Only:</b>		
<b>6. Date Received by State:</b>		<b>7. State Application Identifier:</b>
<b>8. APPLICANT INFORMATION:</b>		
<b>*a. Legal Name:</b> Fulton County Community Development Block Grant Program		
<b>*b. Employer/Taxpayer Identification Number (EIN/TIN):</b> 58-6001729		<b>*c. Organizational DUNS:</b> 133894167
<b>d. Address:</b>		
<b>*Street 1:</b> <u>141 Pryor Street, SW,</u> <b>Street 2:</b> <u>Suite 10032</u> <b>*City:</b> <u>Atlanta</u> <b>County:</b> <u>Fulton</u> <b>*State:</b> <u>GA</u> <b>Province:</b> _____ <b>*Country:</b> <u>US</u> <b>*Zip / Postal Code</b> <u>30303</u>		
<b>e. Organizational Unit:</b>		
<b>Department Name:</b> Fulton County Department of Housing and Community Development		<b>Division Name:</b>
<b>f. Name and contact information of person to be contacted on matters involving this application:</b>		
<b>Prefix:</b> <u>Mr.</u> <b>*First Name:</b> <u>Melvin</u> <b>Middle Name:</b> <u>B.</u> <b>*Last Name:</b> <u>Richardson</u> <b>Suffix:</b> _____		
<b>Title:</b> Interim Director		
<b>Organizational Affiliation:</b> Department of Housing and Community Development		
<b>*Telephone Number:</b> 404.612.8080		<b>Fax Number:</b> 404.730.8112
<b>*Email:</b> melvin.richardson@fultoncountyga.gov		

**Application for Federal Assistance SF-424**

Version 02

**\*9. Type of Applicant 1: Select Applicant Type:**

B.County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\*Other (Specify)

**\*10 Name of Federal Agency:**

United States of Housing and Urban Development

**11. Catalog of Federal Domestic Assistance Number:**

14.253

CFDA Title:

CDBG-R

**\*12 Funding Opportunity Number:**

FR-5309-N-01

\*Title:

American Recovery and Reinvestment Act

**13. Competition Identification Number:**

Title:

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Fulton County, City of Roswell and participating municipalities

**\*15. Descriptive Title of Applicant's Project:**

City of Hapeville - Renovation of Master Park Facilities

City of Roswell - Drainage Improvement involving installation of catch basins in a target neighborhood / Waterline installation to enhance water flow & pressure in a target neighborhood

Fulton County Parks and Recreation - Installation of new track and bleachers for McNair Middle School/Burdett Park Neighborhood

Fulton County Housing Rehabilitation Program - Emergency Assistance Grants for code upgrades in single-family detached dwellings

Metro Fair Housing - Provisions for a Certified Housing Counselor to provide pre- and post-purchase housing counseling

Atlanta Legal Aid - Provisions of loss mitigation, legal services, and community education related to housing & foreclosures

OMB Number: 4040-0004

Expiration Date: 01/31/2009

**Application for Federal Assistance SF-424**

Version 02

**16. Congressional Districts Of:**

\*a. Applicant: GA-005; GA-006; GA-013  
GA-013

\*b. Program/Project: GA-005; GA-006;

**17. Proposed Project:**

\*a. Start Date: July 2009

\*b. End Date: December 2009

**18. Estimated Funding (\$):**

*a. Federal	711,617
*b. Applicant	0
*c. State	0
*d. Local	0
*e. Other	0
*f. Program Income	0
*g. TOTAL	711,617

**\*19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on \_\_\_\_\_
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E. O. 12372

**\*20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**

☐ Yes ☒ No

21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ \*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions

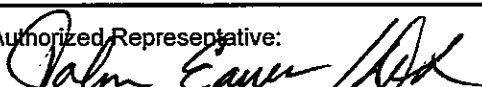
**Authorized Representative:**

Prefix: Mr. \*First Name: John

Middle Name: H.

\*Last Name: Eaves

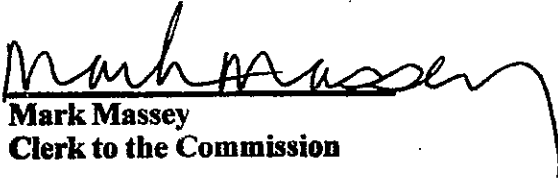
Suffix: \_\_\_\_\_

*Title: Chairman, Fulton County Board of Commissioners	
*Telephone Number: 404.612.8280	Fax Number: 404.893.1748
* Email: john.eaves@fultoncountyga.gov	
*Signature of Authorized Representative: 	*Date Signed: June 4, 2009

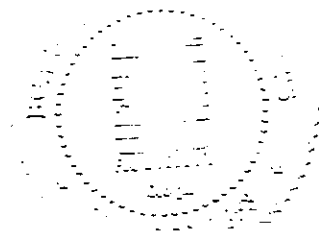
Authorized for Local Reproduction

Standard Form 424 (Revised 10/2005)

Prescribed by OMB Circular A-102

  
**Mark Massey**  
**Clerk to the Commission**

ITEM # 05-1209 RCS 10/19/05  
 RECESS MEETING





**Application for Federal Assistance SF-424**

Version 02

**\*Applicant Federal Debt Delinquency Explanation**

The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.

## **PUBLIC NOTICE**

Citizen Review and Comment Period

May 26, 2009 – June 3, 2009

Fulton County Community Development Block Grant (CDBG) Program under the American Recovery and Reinvestment Act of 2009 (Recovery Act), (also known as the CDBG-R) Substantial Amendment to the 2008 Consolidated Plan Annual Action Plan Amendment for Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Shelter Grant (ESG) Programs.

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Fulton County received CDBG-R funding in the amount \$586,006 and the City of Roswell received CDBG-R funding in the amount of \$125,611 under the American Recovery and Reinvestment Act of 2009 (Recovery Act). The Recovery Act of 2009 (ARRA) goal is to stimulate job creation and long-term economic benefits, thereby addressing critical employment and economic development needs within the County's jurisdiction, excluding the Cities of Atlanta and Sandy Springs.

As required by the U.S. Department of Housing and Urban Development (HUD), Fulton County must publish for citizen review and comment, its CDBG-R Substantial Amendment to the Draft 2008 Consolidated Plan Annual Action Plan by June 5, 2009. Fulton County must focus efforts within all jurisdictions on the Recovery goals of investing in infrastructure that will create or sustain jobs in the near term and generate maximum economic benefits in the long term.

### **THE FULTON COUNTY CDBG-R Substantial Amendment to the Draft 2008 Consolidated Plan ANNUAL ACTION PLAN**

#### **Proposed CDBG-R County Funded Activities:**

<b>Activity</b>	<b>Total</b>
Renovation of Master Park – City of Hapeville	<b>\$100,000.00</b>
Paving of park surfaces	40,000.00
New bathroom facility	30,000.00
New Picnic Pavilion	20,000.00
Installation of Sidewalks	10,000.00
City of Roswell	<b>\$125,611.00</b>
Drainage Improvement @ Crestview	20,611.00
Waterline Installation @ Swaybranch Drive	105,000.00
Fulton County Parks & Recreation – McNair Middle School	<b>\$200,000.00</b>
Installation of new track and bleachers	200,000.00
Fulton County Housing Rehabilitation Program	<b>\$108,103.00</b>
Emergency Assistance Grants (approx. 10 homes)	78,103.00
Rehabilitation Delivery	30,000.00
Metro Fair Housing	<b>\$66,742.00</b>
Housing Counseling Services	66,742.00
Atlanta Legal Aid	<b>\$40,000.00</b>
Housing Services	40,000.00
Planning and Administration	<b>\$71,161.00</b>
<b>Total</b>	<b>\$711,617.00</b>

## **Citizen Participation (Comment)**

Citizens are encouraged to comment on the CDBG-R Substantial Amendment to the Draft 2008 Consolidated Plan Annual Action Plan. Comments expressed by citizens will be included in the Amendment to the 2008 Consolidated Plan Annual Action Plan, and submitted to HUD. Viewing of the Draft CDBG-R Substantial Amendment will be accessible on Fulton County's website and at the following locations:

**Date and Time:** Tuesday, May 26, 2009 until Wednesday, June 3, 2009.  
**Location:** Fulton County Website: [www.fultoncountyga.gov](http://www.fultoncountyga.gov)

**Date and Time:** Tuesday, May 26, 2009 until Wednesday, June 3, 2009.  
**Location:** Fulton County Government Center  
Department of Housing and Community Development  
141 Pryor Street, SW, Suite 5001

**Date and Time:** Tuesday, May 26, 2009 until Wednesday, June 3, 2009.  
**Location:** South Fulton Service Center, 5600 Stonewall Tell Rd.

**Date and Time:** Tuesday, May 26, 2009 until Wednesday, June 3, 2009.  
**Location:** North Fulton Service Center, 7741 Roswell Rd.

**Date and Time:** Tuesday, May 26, 2009 until Wednesday, June 3, 2009.  
**Location:** Southwest Regional Library, 3665 Cascade Rd., SW

Citizens written comments on the Fulton County CDBG-R Substantial Amendment to the Draft 2008 Consolidated Plan Annual Action Plan may be emailed or submitted to the address below; however, written comments must be postmarked by 5:00 p.m. June 3, 2009.

For additional information, please contact:

Fulton County  
Department of Housing and Community Development  
141 Pryor Street, S.W., Suite 5001  
Atlanta, GA 30303

Phone: 404.612.8080  
Fax: 404.612.8112

**For Publication on May 26 - June 3, 2009**

**Butler, Venneta**

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**From:** Singleton, Terry  
**Sent:** Friday, May 29, 2009 9:45 AM  
**To:** Richardson, Melvin  
**Cc:** Butler, Venneta; Bell, Douglass  
**Subject:** Questions for FGTV interview

Good Morning Mr. Richardson,

Here are the questions for your interview with FGTV today about the CDBG-R grant.  
Thank you again for agreeing to do the interview with us on such short notice. I appreciate it.

- 1. Okay Melvin, the county normally disperses community development block grant funds every year...is this additional money?** (explain the criteria to use the stimulus funds)
- 2. So what are the proposed projects the money could be used for?**
- 3. Will some of that money be used for housing programs?**
- 4. Are these projects already underway...if not when will they get started.**
- 5. Can't let you go without asking about the Neighborhood Stabilization Grant Program. Update me on that process.**  
(briefly explain what that program is and the current status)

**(PROPOSED AMENDMENT WITH CHANGES)**  
**June 14, 2009**

**THE FULTON COUNTY CDBG-R Substantial Amendment to the Draft 2008 Consolidated Plan ANNUAL ACTION PLAN**

**Proposed CDBG-R County Funded Activities:**

<b>Activity</b>	<b>Total</b>
South Central Avenue Improvements – City of Hapeville Installation of 2,100 LF of Sidewalks, Curve, and Gutters along South Central Avenue	<b>\$150,000.00</b> 150,000.00
City of Roswell Drainage Improvement @ Crestview Waterline Installation @ Swaybranch Drive	<b>\$125,611.00</b> 20,611.00 105,000.00
Golightly Street Improvements – City of Fairburn Installation of 2,400 LF of Street, Water, and Sewerline along Golightly Street	<b>\$30,000.00</b> 30,000.00
Fulton County Housing Rehabilitation Program Emergency Assistance Grants (approx. 27 homes) Rehabilitation Delivery	<b>\$228,103.00</b> 198,103.00 30,000.00
Metro Fair Housing Housing Counseling Services	<b>\$66,742.00</b> 66,742.00
Atlanta Legal Aid Housing Services	<b>\$40,000.00</b> 40,000.00
Planning and Administration	<b>\$71,161.00</b>
<b>Total</b>	<b>\$711,617.00</b>